AEE YSTSD

SBR No: 07/2021-22

Date: 21/4/2021

1st and Final

No.....

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

(For Other Works)

Date.....2020.

YNK-DBR No.....Sub-Division

Date.....Dated.....Divisional

Division: **BBMP / YNK** Sub-Division: **Yelahanka Satellite town Sub – Division.**

Bill Received No. Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 004-20-000092**

Est.Cost :40.00 Lakhs B.R.No. :

Name of Work : Additional grant for construction of parking lots at 16th A & B cross roads in ward no -04

Name of Contractor and Full Address: **Sri K B Alankar, No 47/3, Sahakarnagara A Block, Byatarayanapura Bangalore – 560092.**

Reference to Agreement No. EE(YNK.D)E-PMT- 02 /W.O/ 0080 /2020-21 Date: 03-07-2020.

Certified that the measurements were taken by me on 31.12.2021 and recorded of Pages 115 To 163 of measurement Book No 1152 and that the work is satisfactorily executed.

K Alankar & Co.
**Contractor**

Ramadanjaeril
**Officer-in-charge of work**

Certified that the measurement were taken by me on 31/3/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

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ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount deducted

| | |
|---|---|
| Bill Amount | 37 40 912-00 |
| (+) GST | 1 48 910-00 |
| TOTAL Amount | 41 89 822-00 |
| Less : I.Tax | 37 409-00 |
| SGST | 37 409-00 |
| CGST | 37 409-00 |
| BCWWC | 1 89 8-22 |
| CBF | 1 89-00 |
| ROYALTY | 22 209-00 |
| FINE | — |
| FSD | — |
| OTHERS | — |
| TOTAL DEDUCT | 2 46 523-00 |
| NET PAY | 39 43 299-00 |

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

K Alankar & Co.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 41 89 822-00

Stamp

Forty one lakh eighty nine thousand eight hundred & twenty two

39 43 299-00 by Cheque

and Rs. 2 46 523-00 by adjustment

Executive Engineer

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

(4) ML sketch in pen.

| Sl no | Description of work | Unit |
|---|---|---|
| 1 | Earthwork in surface excavation for levelling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications complete as per specification and direction of engineer incharge. . | Cum |
| 2 | Construction of embankment with materials Gravel/ murrum construction of Embankment with approved material Gravel/ Murrum with all lifts and leads transporting to site spreading grading to required slope and compacting to meet requirement Table 300- 2 complete as per specification (including cost of gravel / murrum watering charges & compaction by vibratory roller to 95% of proctors density) complete as per specification and direction of engineer incharge. | cum |
| 3 | KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications complete as per specification and direction of engineer incharge. | Cum |
| 4 | Providing and laying in position plain cement concrete of Mix M 20 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.43 cum with superplastisiser @ 3ltrs confirming to IS9103-1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. | Cum |
| 5 | Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications complete as per specification and direction of engineer incharge. | cum |
| 6 | Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. complete as per specification and direction of engineer incharge. | Cum |
| 7 | Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement morter 1:4 edges of stones chistle dressed in courses not less than 15 cms high bond stones at 2 m apart in each course including cost of materials labour, scaffolding curing complete as per specification and direction of engineer incharge. | Cum |
| 8 | Fabrication, providing and erecting in position Hot dip galvanised Gate using 72 x72 x 4.8mm Sq. GI Pipe frame with top pipe bending in heavy hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised Sq rod for verticals at 150mm c/c, as shown in the drawing including providing ho dip galvanised forged ornamental design in between sq. rods and heads at top, middle and bottom. Intermediate supports of 72x12mm and 50x6mm arch bent to hot dip galvanised flats the work is inclusive of troughing GI flat GI sq. rods, placing, welding all the joints including grinding, finishing metal patty, painting two coats enamel painting. The rate is inclusive of all materials like GI sq rods, GI gorged designs etc., heavy duty hinges are made out of 75mm solid sq block assembled with 20mm dia bearing in three places for each flop. Heavy duty locking arrangements at two places including cost of labour, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per directions of the engineer-in-charge of the work. | Sqm |
| | | |
| | | |
| | | |

The above work is done satisfactorily and complete in all respect.

There is no department Material Issue for the above work.

This works comes under BBMP Limit.

| Unit | Measurment | | Present Measurement | | | Total up-to date | | Remark |
|---|---|---|---|---|---|---|---|---|
| | Qty | cost | Qty | Rate | Cost | Qty | cost | |
| Cum | - | - | 347.71 | 350.26 | 121788.90 | 347.71 | 121788.90 | |
| cum | - | - | 347.59 | 361.55 | 125671.16 | 347.59 | 125671.16 | |
| Cum | - | - | 206.88 | 5778.17 | 1195387.81 | 206.88 | 1195387.81 | |
| Cum | - | - | 193.56 | 5927.24 | 1147276.57 | 193.56 | 1147276.57 | |
| cum | - | - | 175.53 | 405.88 | 71244.12 | 175.53 | 71244.12 | |
| Cum | - | - | 83.50 | 5112.91 | 426927.99 | 83.50 | 426927.99 | |
| Cum | - | - | 56.05 | 6680.38 | 374435.30 | 56.05 | 374435.30 | |
| Sqm | - | - | 23.80 | 13092.54 | 311602.45 | 23.80 | 311602.45 | |
| | | | Sub Total | | 3774298.00 | | 3774298 | |
| | | | GST 12% | | 452916 | | 452916 | |
| | | | Grand Total | | 4227214 | | 4227214 | |

Ramaganjeevi

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